

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

January 2011 -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2011	0.1	\$11.00	Email correspondence with M.Araki, K.Davis re: claims 16414 & 11590 and claim status/information
WRG Asbestos Claims Total:				0.1	\$11.00	

January 2011 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	1/3/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25967-25972, 25974-25977
LELIA HUGHES - REC_TEAM		\$75.00	1/3/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/3/2011	0.2	\$15.00	Review Court docket Nos. 25978-25998 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2011	1.2	\$252.00	Analysis of Court docket re case status
MIKE BOOTH - MANAGER		\$165.00	1/3/2011	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2011	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	1/4/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 25978-25984, 25989-25990, 25994-25995
ELLEN DORS - REC_TEAM		\$110.00	1/4/2011	0.3	\$33.00	Audit Notice of Transfer mailings related to 7 docket filings per M Booth request.
LELIA HUGHES - REC_TEAM		\$75.00	1/4/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/4/2011	0.1	\$7.50	Review Court docket Nos. 25999-26007 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - Calumet Brass re: Dkt 25985
MABEL SOTO - CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - DYNAMIC PUMP & PROCESS re: Dkt 25987
MABEL SOTO - CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - DYNAMIC PUMP & PROCESS NOW re: Dkt 25988
MABEL SOTO - CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - H H HOLMES TESTING LABS INC re: Dkt 25991
MABEL SOTO - CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - PUMP SPECIALTIES INC re: Dkt 25992
MABEL SOTO - CAS		\$45.00	1/4/2011	0.1	\$4.50	Prepare Transfer Notice for service - THE HOPE GROUP CORP re: Dkt 25993
MABEL SOTO - CAS		\$45.00	1/4/2011	0.1	\$4.50	E-mail from J Myers re service of Transfer Notices re: Dkts 25985, 25987, 25988, 25991, 25992 & 25993
MYRTLE JOHN - MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review email exchanges and Notice of Transfer re Calumet Brass forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review and analysis of email exchanges re Notice of Transfer of claim re Dynamic Pump & Process forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review and analysis of email exchanges re Notice of Transfer re The Hope Group Corp forwarded to NoticeGroup for production and service

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January 2011 -- WRG Case Administration

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MYRTLE JOHN - MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review and analysis of email exchanges and Notice of Transfer of claim re H H Holmes Testing Labs forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/4/2011	0.2	\$39.00	Review and analysis of email exchanges and Notice of Transfer re Pump Specialties claims forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	1/5/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25983, 25999-26003, 26006-26007
ANNE CARTER - CONSULTANT		\$125.00	1/5/2011	0.9	\$112.50	Docket research and review re completion of service requirements of filed Orders involving claims (2010-11-01_to_2010-11-30) (.5); emails with Notice Group re service (.4)
ANNE CARTER - CONSULTANT		\$125.00	1/5/2011	1.6	\$200.00	Docket research and review re completion of service requirements of filed Orders involving claims (2010-12-01_to_2010-12-07) (1.0); emails with Notice Group re service (.6)
JAMES MYERS - CAS		\$65.00	1/5/2011	0.2	\$13.00	Ntc Trans Claim 25985: email exchange w/ M Booth requesting filing of Cert of Svc (.1); ECF file same (.1)
LELIA HUGHES - REC_TEAM		\$75.00	1/5/2011	0.2	\$15.00	Post new docket entries to DR TT.
LELIA HUGHES - REC_TEAM		\$75.00	1/5/2011	0.1	\$7.50	Review Court docket Nos. 26008, 26010-26015 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	1/5/2011	0.1	\$4.50	Prepare Transfer Notice for service - CENTRAL FREIGHT re: Dkt 26009
MABEL SOTO - CAS		\$45.00	1/5/2011	0.1	\$4.50	Prepare Transfer Notice for service re: Dkt 26009
MABEL SOTO - CAS		\$45.00	1/5/2011	0.1	\$4.50	Prepare Transfer Notice for service - CASNER & EDWARDS re: Dkt 25996
MABEL SOTO - CAS		\$45.00	1/5/2011	0.1	\$4.50	Prepare Courtesy Notice for service - CORRE OPPORTUNITIES FUND LP re: Dkt 25996
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2011	1.5	\$315.00	DR TT analysis and b-Linx audit (.8); revise b-Linx re audit results (.7)
MYRTLE JOHN - MANAGER		\$195.00	1/5/2011	0.1	\$19.50	Review Notice of Transfer re Central Freight claim to Fair Harbor Capital forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/5/2011	0.1	\$19.50	Review Courtesy Notice of Transfer re Casner & Edwards claim forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	1/6/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26008, 26010-26013, 26015
JAMES MYERS - CAS		\$65.00	1/6/2011	0.4	\$26.00	6 POS re Ntc Claims Transfer: email exchange w/ M Booth transmitting docs for filing (.1); ECF file as directed (.3)
LELIA HUGHES - REC_TEAM		\$75.00	1/6/2011	0.2	\$15.00	Post new docket entries to DR TT.
LELIA HUGHES - REC_TEAM		\$75.00	1/6/2011	0.1	\$7.50	Review Court docket Nos. 26016-26025 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2011	1.5	\$315.00	Analysis of Court docket re case status
MIKE BOOTH - MANAGER		\$165.00	1/6/2011	1.4	\$231.00	Prepare (.7) and review (.6) Certificates of Service for transfers filed by Fair Harbor re: docket nos. 25985, 25987, 25988, 25991, 25992, 25993, 26009 and forward to Notice Group for filing with the Court (.1).
JULIE JUNG - CAS		\$65.00	1/7/2011	0.2	\$13.00	Prepare Transfer Notices for service per Mike Booth (.1); prepare COA Postage Tracking in NS (.1)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	1/7/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/7/2011	0.1	\$7.50	Review Court docket Nos. 26026-26037, 26039-26042 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2011	2.0	\$420.00	DRTT analysis and b-Linx audit (1.1); revise b-Linx re audit results (.9)
AIRGELOU ROMERO - CAS		\$95.00	1/10/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26016-26023, 26026, 26036-26037, 26040, 26042
LELIA HUGHES - REC_TEAM		\$75.00	1/10/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/10/2011	0.1	\$7.50	Review Court docket Nos. 26043-26052 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2011	0.4	\$84.00	Email from A Lambert re docket availability and copy of order setting 2001 Omni hearing dates (.1); prep email to A Lambert re Omni hearing dates for 2011 (.1); prep email to S Cohen re R Finke/L Sinanyan reference on claims and location of original data (.1); analysis of S Cohen email re same (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/11/2011	0.3	\$33.00	Prepare two Proofs of Service related to transfer notices (.2), forward to Notice Group for filing (.1)
LELIA HUGHES - REC_TEAM		\$75.00	1/11/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/11/2011	0.1	\$7.50	Review Court docket Nos. 26053-26059 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	1/11/2011	0.1	\$4.50	Prepare Transfer Notice for service - National Hose re: dkt 26052
MABEL SOTO - CAS		\$45.00	1/11/2011	0.1	\$4.50	Prepare Transfer Notice for service - Fair Harbor re: dkt 26052
MABEL SOTO - CAS		\$45.00	1/11/2011	0.1	\$4.50	ECF filing to the Court site Proofs of Service Transfer Notices re: dkts 25973 & 26052
AIRGELOU ROMERO - CAS		\$95.00	1/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26053-26059
ANNE CARTER - CONSULTANT		\$125.00	1/12/2011	1.7	\$212.50	Docket research and review re completion of service requirements of filed Orders involving claims (2010-12-08_to_2010-12-31) (1.1); emails with Notice Group re service (.6)
LELIA HUGHES - REC_TEAM		\$75.00	1/12/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/12/2011	0.1	\$7.50	Review Court docket Nos. 26060-26065 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2011	0.5	\$105.00	Emails to/from Cebu Data re FTP files for C Finke (.2); prep email to Data Grp re revised webpage re webpage revisions (.1); analysis of webpage revisions (.1); prep email to Data Grp re additional revisions to webpage (.1)
MIREYA CARRANZA - CAS		\$45.00	1/12/2011	0.1	\$4.50	Loading COA Postage for previous month, complete and print pdf on production billing
MYRTLE JOHN - MANAGER		\$195.00	1/12/2011	0.2	\$39.00	Review Notice of Transfer re claim of National Hose & Accessories forwarded to NoticeGroup for production and service (.1); review Notice of Transfer to Fair Harbor Capital re same (.1)
MYRTLE JOHN - MANAGER		\$195.00	1/12/2011	0.2	\$39.00	Review and analysis of Notice of Transfer and Certificate of Service re Univar USA claim forwarded to NoticeGroup
AIRGELOU ROMERO - CAS		\$95.00	1/13/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26060, 26064-26065

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	1/13/2011	0.1	\$7.50	Telephone with David Milton at (250) 442-8062 / RE: disbursement status
LELIA HUGHES - REC_TEAM		\$75.00	1/13/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/13/2011	0.1	\$7.50	Review Court docket Nos. 26066-26071 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2011	2.0	\$420.00	Analysis of claims, orders and docket re SEC review for 4th Qtr (1.5); analysis of S Cohen email and numbers for SEC 4th Qtr info (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2011	2.5	\$525.00	Analysis of Court docket re 4th Qtr SEC info (1.3); revise b-Linx re 4th Qtr SEC info (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2011	0.7	\$147.00	Email from R Higgins re 4th Qtr info (.1); draft 4th Qtr SEC language (.2); prep email to R Higgins re 4th Qtr SEC language (.1); prep email to R Higgins re 38th Qtrly Report of Settlement and stip for inclusion in report (.2); analysis of R Higgins email re revisions to 4th Qtr SEC insert language (.1)
AIRGELOU ROMERO - CAS		\$95.00	1/14/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26066-26071
LELIA HUGHES - REC_TEAM		\$75.00	1/14/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/14/2011	0.1	\$7.50	Review Court docket Nos. 26072-26073 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2011	2.0	\$420.00	Analysis of case status, project planning
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2011	1.0	\$210.00	Analysis of undisputed claims report re revisions to be made (.4); analysis of claims re info for distribution (.6)
AIRGELOU ROMERO - CAS		\$95.00	1/17/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26072
LAURI SHIPPERS - REC_TEAM		\$110.00	1/17/2011	0.2	\$22.00	Analyze Court docket no. 26077 (.1); revise impacted entries in the claims database pursuant to the Notice of Change of Firm Name (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/17/2011	0.1	\$11.00	Analyze Court docket nos. 26078 and 26079, verify no updates in the claims database or noticing system are required.
LELIA HUGHES - REC_TEAM		\$75.00	1/17/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/17/2011	0.1	\$7.50	Review Court docket Nos. 26074-26079 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2011	0.4	\$84.00	Analysis of S Cohen email to K Davis re Jan 11 claims and transfer updates and attachments
AIRGELOU ROMERO - CAS		\$95.00	1/18/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26075-26076
BRIANNA TATE - CAS		\$45.00	1/18/2011	0.1	\$4.50	Telephone with Chris Paczynski of Nortel Networks at (905) 863-6414 / RE: removal from mailing list; informed him written response to BMC and Rust required.
LELIA HUGHES - REC_TEAM		\$75.00	1/18/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/18/2011	0.1	\$7.50	Review Court docket Nos. 26080-26081 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2011	2.3	\$483.00	Analysis of correspondence and memos re project planning (1.0); continue project planning (1.3)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	1/18/2011	0.1	\$16.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/18/2011	0.1	\$11.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	1/19/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26080-26081, 26083-26084
LAURI SHIPPERS - REC_TEAM		\$110.00	1/19/2011	0.1	\$11.00	Prepare on Proof of Service related to defective notice, forward to Notice Group for filing.
LELIA HUGHES - REC_TEAM		\$75.00	1/19/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/19/2011	0.1	\$7.50	Review Court docket Nos. 26083-26086 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	1/19/2011	0.1	\$4.50	Prepare Defective Notice for service - Paley Rothman re: dkt 26082
MABEL SOTO - CAS		\$45.00	1/19/2011	0.1	\$4.50	Prepare Defective Notice for service - Fair Harbor re: dkt 26082
MABEL SOTO - CAS		\$45.00	1/19/2011	0.1	\$4.50	ECF filing Proof of Service Defective Notice re: dkt 26082
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2011	2.0	\$420.00	DRTT analysis and b-Linx audit (.1.3); revise b-Linx re audit results (.7)
MYRTLE JOHN - MANAGER		\$195.00	1/19/2011	0.2	\$39.00	Review email and Defective Notice of Transfer re Paley Rothman claim forwarded to NoticeGroup for produciton and service
BRIANNA TATE - CAS		\$45.00	1/20/2011	0.1	\$4.50	Telephone with Sandra Sanchez of Liquidity Solutions at (201) 968-0001 / RE: contact info for Kathy Davis.
LELIA HUGHES - REC_TEAM		\$75.00	1/20/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/20/2011	0.1	\$7.50	Review Court docket Nos. 26087-26090 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	1/21/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/21/2011	0.1	\$7.50	Review Court docket Nos. 26091-26102 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	1/21/2011	0.1	\$4.50	Prepare Defective Notice for service - Lab Support re: Dkt 26102
MABEL SOTO - CAS		\$45.00	1/21/2011	0.1	\$4.50	Prepare Defective Notice for service - DACA 2010LP re: Dkt 26102
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2011	0.3	\$63.00	Analysis of email from K Martin re DTC inquiry re status of case (.1); prep email to R Higgins re info for DTC re case status (.1); analysis of R Higgins email re info for DTC case status, transmit to K Martin (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2011	1.6	\$336.00	DRTT analysis and b-Linx audit (.9); revise b-Linx re audit results (.7)
MYRTLE JOHN - MANAGER		\$195.00	1/21/2011	0.2	\$39.00	Review Defective Notice of Transfer re Lab Support claim forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - CAS		\$95.00	1/24/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26087, 26089-26098
AIRGELOU ROMERO - CAS		\$95.00	1/24/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26103-26105, 26108-26109, 26111-26113, 26115-26116

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	1/24/2011	0.1	\$4.50	Telephone with Linda Bovarian at (972) 618-8295 / RE: status of their claim. Referred to Rust Consulting.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/24/2011	0.2	\$22.00	Prepare Proof of Service related to Defective Notice (.1), forward to Notice Group for filing (.1).
LELIA HUGHES - REC_TEAM		\$75.00	1/24/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/24/2011	0.1	\$7.50	Review Court docket Nos. 26103-26106 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	1/24/2011	0.1	\$4.50	ECF file Proof of Service Defective Notice re: Dkt 26102
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2011	0.1	\$21.00	Analysis of email from K Davis re new POC filed by State of Montana
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2011	0.8	\$168.00	Analysis of claim flag report re flag availability
MYRTLE JOHN - MANAGER		\$195.00	1/24/2011	0.1	\$19.50	Email from and to M Araki re password for new claims forwarded from Rust Consulting
ANNE CARTER - CONSULTANT		\$125.00	1/25/2011	2.3	\$287.50	Docket research and review re completion of service requirements of filed Orders involving claims (2011-01-01_to_2011-01-24) (1.7); emails with Notice Group re service (.6)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	1/25/2011	0.2	\$40.00	E-mails with M Araki and A Carter re project staffing
LELIA HUGHES - REC_TEAM		\$75.00	1/25/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/25/2011	0.1	\$7.50	Review Court docket Nos. 26107-26109 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2011	0.2	\$42.00	Prep email to A Carter re review of docket re orders to be served, project re claim flags and claims with data change/review
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2011	1.0	\$210.00	Analysis of Court docket re case status
DUSTEE DECKER - REC_TEAM		\$75.00	1/26/2011	0.2	\$15.00	Telephone with Wayne Stewart at (772) 465-8348 / RE: update on the bankruptcy proceedings
LELIA HUGHES - REC_TEAM		\$75.00	1/26/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/26/2011	0.1	\$7.50	Review Court docket Nos. 26111-26113, 26115, 26116 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	1/26/2011	0.1	\$4.50	Prepare Transfer Notice for service - Installation Design re: dkt 26114
MABEL SOTO - CAS		\$45.00	1/26/2011	0.1	\$4.50	Prepare Transfer Notice for service - DACA re: dkt 26114
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2011	0.5	\$105.00	Analysis of email from K Davis/Rust re voided claims, date of void and status (.1); research b-Linx and files re void dates (.3); prep email to K Davis re voided claim status and approx date of voids (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2011	0.2	\$42.00	Analysis of email from J Conklin re issues with data/file transfer from Rust Consulting re new claim filed (.1); prep email to K Davis re issues with data/file transfer (.1)
MYRTLE JOHN - MANAGER		\$195.00	1/26/2011	0.2	\$39.00	Review correspondence and CD of newly filed claim received from Rust Consulting (.1); forward to data analyst for uploading to case database (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Prepare Proof of Service related to Transfer Notices (.1), forward to Notice Group for filing (.1).
MABEL SOTO - CAS		\$45.00	1/27/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Minuteman Controls re: dkt 26122

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MABEL SOTO - CAS		\$45.00	1/27/2011	0.1	\$4.50	Prepare Courtesy Notice for service - DACA re: dkt 26122
MABEL SOTO - CAS		\$45.00	1/27/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Metalcoat re: dkt 26128
MABEL SOTO - CAS		\$45.00	1/27/2011	0.1	\$4.50	Prepare Courtesy Notice for service - Archon Bay re: dkt 26128
MABEL SOTO - CAS		\$45.00	1/27/2011	0.1	\$4.50	ECF file Proof of Service Transfer Notice re: dkt 26114
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2011	2.0	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx re audit results (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2011	0.8	\$168.00	Analysis of files re executory contract info and status
MYRTLE JOHN - MANAGER		\$195.00	1/27/2011	0.2	\$39.00	Review courtesy notice of transfer re Archon Bay Capital forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/27/2011	0.2	\$39.00	Review Courtesy Notice of Transfer re Metalcoat Inc. of Florida forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	1/27/2011	0.2	\$39.00	Review email and Courtesy Notice of Transfer re Minuteman Controls Co, Inc. forwarded to NoticeGroup for production and service
LELIA HUGHES - REC_TEAM		\$75.00	1/28/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/28/2011	0.1	\$7.50	Review Court docket Nos. 26117-26141 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	1/29/2011	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 26117-26121, 26123-26129, 26131-26133, 26134-26141
LELIA HUGHES - REC_TEAM		\$75.00	1/31/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	1/31/2011	0.1	\$7.50	Review Court docket Nos. 26142-26149 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2011	2.5	\$525.00	Analysis of Court docket re case status (.8); analysis of Findings and Memo of Opinion re confirmation entered by Court (1.5); prep email to T Feil re entry of Findings and Memo Opinion re confirmation (.1); prep email to R Higgins re status with entry of Findings/Memo Opinion re confirmation (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2011	0.4	\$84.00	Analysis of email from M Scott/WR Grace re distribution services, contract (.1); analysis of BMC employment re continued services (.2); prep email to M Scott re distribution services (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2011	0.4	\$84.00	Analysis of email from K Davis re new data file replacement for new claim received (.1); analysis of email from G Brown re FTP site info for replacement data file (.1); analysis of email from J Conklin re FTP datafile corrupted (.1); prep email to G Brown re FTP datafile issues (.1)

WRG Case Administration Total: 56.4 \$9,243.50

January 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - CAS		\$95.00	1/12/2011	0.2	\$19.00	Prepare links to zip files for client per M. Araki

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Monthly Invoice:

January 2011 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
VINCENT NACORDA - CAS		\$75.00	1/12/2011	1.7	\$127.50	Updated webpage re the counsel for Debtors section and added 61 Related Debtors to the Related Debtors Page.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/14/2011	1.2	\$180.00	Generate updated active and inactive claims report (.1). Forward to S Cohen (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/25/2011	1.2	\$180.00	Review of distribution interest rates database (.7). Compare against current listing of distribution plan classes (.3). Verify interest rate report templates are all functional (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/25/2011	2.7	\$256.50	Prepare report of filed claims with changed data from 9/1/2010 to present (1.0); review report (.9); prepare additional report to review claim flag descriptions (.8)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/25/2011	0.3	\$28.50	Review (.1) and respond (.2) to various correspondence with project manager regarding updates and reports for claim flags and filed claims with recent modifications.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/26/2011	0.2	\$19.00	Review (.1) and verify (.1) received CD containing new bankruptcy claim 18543.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/26/2011	0.1	\$9.50	Review and respond to correspondence with project manager regarding the receipt of new Rust CD with claim number 18543.
ANNA WICK - SR_ANALYST		\$110.00	1/28/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - SR_ANALYST		\$110.00	1/28/2011	1.0	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (PI)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/31/2011	0.4	\$38.00	Review (.2) and download (.2) attempt for new claim from Rust Consulting's website to replace defective CD data for new claim.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/31/2011	0.1	\$9.50	Correspondence with project manager regarding the new upload CD for bankruptcy claim 18543

WRG Data Analysis Total: 10.1 \$1,087.50

January 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2011	0.3	\$63.00	Email from A Lambert re Commonwealth of Mass claim 15370 (.1); analysis of b-Linx and docket re claim 15370 (.1); prep email to A Lambert re settlement of claim 15370 and pending order (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	1/21/2011	0.4	\$54.00	Communication w/ M Araki re: anticipated confirmation hearing date and status per request from DTC
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2011	0.5	\$105.00	Telephone from A Lambert/Blackstone re payment over time claims, non-cash claims and multi interest claims (.2); analysis of claim flags re payment over time claims, multi interest claims and non-cash claim flags (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2011	1.5	\$315.00	Analysis of data re info for A Lambert re payment over time claims, multi interest and non-cash claims

BMC Group

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Monthly Invoice:

January 2011 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2011	0.9	\$189.00	Prep email to J Conklin re report of claims with data changes and claim flag report (.2); analysis of draft reports (.6); prep email to J Conklin re new claim flags (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2011	0.3	\$63.00	Prep email to A Carter re review of claims with data changes for new claim flags, interest rates and payouts impacting distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2011	1.3	\$273.00	Analysis of Undisputed Claims report draft re revisions to be made to report/claims
ANNE CARTER - CONSULTANT		\$125.00	1/26/2011	4.5	\$562.50	Analysis of POC data change report (2.0); analysis of related pleadings (1.0); revise b-Linx re claim flags for interest, multi-payment and non-cash (.8); analysis of interest rate powertool re interest rates (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2011	0.3	\$63.00	Analysis of J Conklin email re data change to new server and revised report of claims affected by data change after 9/1 (.1); telephone with A Carter re interest rate, claim flag review re claims with data changes (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2011	2.0	\$420.00	Prep ART report of claims affected by Orders/Stips (.5); analysis of ART report re Reconciliation Notes re Order/Stip info (1.5)
ANNE CARTER - CONSULTANT		\$125.00	1/27/2011	4.5	\$562.50	Analysis of POC data change report (2.5); analysis of related pleadings (1.0); revise b-Linx re claim flags for interest, multi-payment and non-cash (.5); analysis of interest rate powertool re interest rates (.5)
ANNE CARTER - CONSULTANT		\$125.00	1/28/2011	3.9	\$487.50	Analysis of POC data change report (1.9); analysis of related pleadings (1.0); revise b-Linx re claim flags for interest, multi-payment and non-cash (.5); analysis of interest rate powertool re interest rates (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2011	2.4	\$504.00	Analysis of ART report of claims affected by Orders/Stips re Order data for reports (1.1); analysis of data tools re reflection of data for claims affected by order/stips (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2011	1.6	\$336.00	Analysis of report of distribution address review project
ANNE CARTER - CONSULTANT		\$125.00	1/31/2011	4.2	\$525.00	Analysis of POC data change report (1.8); analysis of related pleadings (1.0); revise b-Linx re claim flags for interest, multi-payment and non-cash (.7); analysis of interest rate powertool re interest rates (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2011	0.4	\$84.00	Prep email to A Carter re status of interest review project (.1); telephone with A Carter re status of project (.1); prep email to A Carter re undisputed claim report project (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2011	0.1	\$21.00	Analysis of A Carter email re completion of interest review/multi payment claims

WRG Distribution Total: 29.1 \$4,627.50

January 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2011	0.5	\$105.00	Email from R Higgins re V Knox request for info on claims (.1); analysis of b-Linx re claims status (.3); prep e-mail to R Higgins re research results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2011	0.4	\$44.00	Analyze docket numbers 25910 to 25961 (.2); update claims database (.2)

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Monthly Invoice:

January 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2011	2.1	\$231.00	Initialize preparation (1.0) and analysis (1.1) of Q4 reports and related claims data
MARTHA ARAKI - CONTRACTOR		\$210.00	1/4/2011	1.0	\$210.00	Analysis of email and attach from S Cohen re 4th Qtr SEC claims resolution (.4); review 3rd Qtr SEC info vs 4th Qtr info (.6)
MIKE BOOTH - MANAGER		\$165.00	1/4/2011	2.9	\$478.50	Analysis (.6) and update (.6) of b-Linx re: claims transfers related to docket nos. 25985, 25987, 25988, 25991, 25991 & 25993 (Fair Harbor Capital LLC); prepare courtesy notices (1.3) and transmit to Notice Group re: service (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/4/2011	0.6	\$66.00	Finalize preparation and analysis of Q4 reports (.5); email correspondence with M.Araki re: reports and claim updates performed (.1)
MIKE BOOTH - MANAGER		\$165.00	1/5/2011	0.5	\$82.50	Analysis (.1) and update (.1) of b-Linx re: claims transfer related to docket no. 25996 (Corre Opportunities Fund L.P); prepare courtesy notice (.2) and transmit to Notice Group re: service (.1).
MIKE BOOTH - MANAGER		\$165.00	1/5/2011	0.6	\$99.00	Analysis (.1) and update (.1) of b-Linx re: amended claims transfer related to docket no. 26009 (Fair Harbor); prepare notice (.2) and transmit to Notice Group re: service (.1) update DRTT and transfer tracking spreadsheet related to originally filed NOT - Dkt 25986 (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2011	0.3	\$63.00	Email from R Higgins re add'l claims research for V Knox (.1); research b-Linx and Court docket re claim settlement (.1); prep email to R Higgins re research results (.1)
MIKE BOOTH - MANAGER		\$165.00	1/7/2011	0.5	\$82.50	Analysis (.1) and update (.1) of b-Linx re: claims transfer related to docket no. 26038 (DACA 2010L LP); prepare courtesy notice (.2) and transmit to Notice Group re: service (.1).
STEFFANIE COHEN - REC_TEAM		\$110.00	1/7/2011	0.6	\$66.00	Analyze docket numbers 25998 to 26041 (.3); update claims database (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2011	1.9	\$399.00	Analysis of ART reports re tax claims for C Finke (.8); revise 3 reports for C Finke (1.0); prep email to C Finke re reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2011	1.0	\$210.00	Email from C Finke re Mass DOR settlement, report of tax claims (.1); revise b-Linx re Mass DOR settlement and claims (.3); prep ART reports re tax claims reconciled, open and inactive per C Finke request (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2011	0.1	\$11.00	Email correspondence with M.Araki re: scheduled claims updated per R.Finke/L.Sinanyan request in 2007 and research required re: request and updates performed
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2011	0.4	\$44.00	Research archived correspondence, files per M.Araki request re: de-minimus claims updated in 2007 per R.Finke/L.Sinanyan request
LAURI SHIPPERS - REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/11/2011	0.2	\$22.00	Prepare one transfer notice (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.

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Monthly Invoice:

January 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Revise transfer tracking worksheet re: new claim transfer updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/11/2011	0.1	\$11.00	Revise b-Linx to finalize new claim transfer and reconciliation notes.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2011	2.0	\$420.00	Telephone from C Finke re revision to tax reports, franchise/income taxes, Wisconsin, No Carolina and New York settlements (.1); analysis of b-Linx re WI, NC and NY settlements (.6); analysis of Court dockets re tax order & motion (1.0); revise b-linx re Dkt 9290 and 9044 (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2011	2.3	\$483.00	Revise 1/10 reports per C Finke request
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2011	2.8	\$588.00	Research pleadings for tax claims impacted by orders (.8); prep tax claims and related pleadings per C Finke request (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/11/2011	0.4	\$84.00	Emails to/from Data Grp re FTP site for C Finke tax claims, reports and pleadings (.1); email to/from A Carter re noticing review (.2); email to/from R Higgins re 4th Qtr SEC info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2011	0.7	\$147.00	Revise email to C Finke and R Higgins re income and franchise tax claims and related orders (.1); analysis of C Finke reply re New York State tax reconciliation (.1); analysis of docket re other settlements with NY State (.3); prep email to C Finke re NY State tax claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/12/2011	2.3	\$483.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx re audit results (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/14/2011	0.2	\$22.00	Analysis of b-Linx to verify certain claim was not previously transferred, per inquiry from D. Tonner of Archon Bay Capital.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/14/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/14/2011	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with K.Davis re: report results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2011	0.1	\$11.00	Audit updates performed in the claims database pursuant to Court docket no. 25965 to confirm completion.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2011	0.9	\$99.00	Audit updates performed in the claims database and transfer tracking spreadsheet (.5), confirm proper notices were served and proofs of service filed for 19 docket entries (.4).
LAURI SHIPPERS - REC_TEAM		\$110.00	1/18/2011	0.2	\$22.00	Update undeliverable address in the claims database pursuant to current contact information provided within related Notice of Transfer.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2011	0.2	\$42.00	Email from R Higgins re claims research for V Knox (.1); research and reply to R Higgins (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/19/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/19/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/19/2011	0.1	\$11.00	Revise b-Linx re: defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/19/2011	0.2	\$22.00	Prepare defective transfer notice (.1), forward to the Notice Group for service (.1)

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Monthly Invoice:

January 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	1/20/2011	0.1	\$11.00	Analyze Court docket nos. 26085 and 26086, verify no updates in the noticing system or claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/20/2011	0.2	\$22.00	Review (.1) and respond (.1) to email inquiry from S. Sanchez of LSI regarding status of certain claims, recommend contact with Rust Consulting.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/21/2011	0.1	\$11.00	Analyze Court docket no. 26099, verify no updates in the noticing system or claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/21/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/21/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/21/2011	0.1	\$11.00	Revise b-Linx re: defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/21/2011	0.2	\$22.00	Prepare defective transfer notice (.1), forward to the Notice Group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2011	0.7	\$147.00	Analysis of emails from T Feil and M Booth re claim transfer processing (.2); prep email to T Feil re claim transfers processing (.1); analysis of T Feil email re inquiry from Erica at Kramer Levin re transfer of claim 18508 in Aug 2010 (.1); prep email to M Booth re status of transfer processing (.1); prep email to T Feil re research results and call with Erica at Kramer Levin (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2011	0.9	\$189.00	Analysis of Court docket re alleged claim transfer in Aug 2010 from Kramer Levin client (.5); research b-Linx re claim 18508 (.2); telephone to Erica at Kramer Levin re claim transfer of Marlegate for claim 18508 (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/25/2011	0.7	\$147.00	Analysis of email from D Boll re FDIC and claims of Bank of Ashville (.1); research b-Linx and related pleadings re claims of Bank of Ashville (.5); prep email to D Boll re Bank of Ashville research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.2	\$22.00	Discussion with M. Booth re: Notice of Transfer filed by Marlegate asserted for the incorrect amount.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.7	\$77.00	Research claims database to determine transfer history of multiple claims, per request from D. Tonner of Archon Bay Capital.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.2	\$22.00	Prepare transfer notice (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.3	\$33.00	Draft email to M. Araki re: various issues related to Notice of Transfer filed by Marlegate.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.2	\$22.00	Draft email to M. Booth re: various issues related to Notice of Transfer filed by Marlegate.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.2	\$22.00	Review emails forwarded by M. Booth re: previous communications with Marlegate related to status on National Union Fire Insurance claim.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/26/2011	0.7	\$77.00	Review status of National Union Fire Insurance claim to determine validity of Notice of Transfer filed by Marlegate.

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Monthly Invoice:

January 2011 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2011	0.5	\$105.00	Analysis of email from L Shippers re issues with Marblegate transfer filed and docketed (.1); analysis of Marblegate transfer docs vs claim info and related pleadings settling claim prior to transfer (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2011	1.8	\$378.00	Prep ART reports of outstanding claims/schedules (.4); analysis of reports (1.4)
MIKE BOOTH - MANAGER		\$165.00	1/26/2011	0.2	\$33.00	Discussion with L Shippers re: Notice of Transfer filed by Marblegate asserted for the incorrect amount.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/27/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/27/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the Notice Group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/27/2011	0.2	\$22.00	Revise b-Linx to finalize seven claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	1/27/2011	0.1	\$11.00	Revise transfer tracking worksheet re: seven claims updated.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2011	0.3	\$63.00	Analysis of email from K Davis re Bank of Ashland claims and expungement dates (.1); analysis of b-Linx re same (.1); prep email to K Davis re Bank of Ashland expunge dates and claim status (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	1/31/2011	0.5	\$55.00	Research claims database to determine transfer history of multiple claims, per request from D. Tonner of Archon Bay Capital.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2011	1.6	\$336.00	Analysis of D Boll email re FDIC and bank of Ashland POC supplement and expungement (.1); analysis of J Baer email re voiding supplements due to docketing error (.1); analysis of D Boll email re request for order/ruling expunging supplements (.1); research files and docs re approval to void supplements (1.4)
WRG Non-Asbestos Claims Total:				39.3	\$6,771.50	
January 2011 Total:				135.0	\$21,741.00	

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Monthly Invoice:

Grand Total: 135.0 \$21,741.00

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Professional Activity Summary

Date Range: 1/1/2011 thru 1/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
REC_TEAM			
Steffanie Cohen	\$110.00	0.1	\$11.00
	Total:	0.1	\$11.00
WRG Case Administration			
CAS			
Julie Jung	\$65.00	0.2	\$13.00
Mireya Carranza	\$45.00	0.1	\$4.50
CAS			
Aigelou Romero	\$95.00	2.3	\$218.50
Brianna Tate	\$45.00	0.3	\$13.50
James Myers	\$65.00	0.6	\$39.00
Mabel Soto	\$45.00	2.7	\$121.50
MANAGER			
Mike Booth	\$165.00	1.7	\$280.50
Myrtle John	\$195.00	2.9	\$565.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.2	\$40.00
CONSULTANT			
Anne Carter	\$125.00	6.5	\$812.50
REC_TEAM			
Dustee Decker	\$75.00	0.3	\$22.50
Ellen Dors	\$110.00	0.3	\$33.00
Lauri Shippers	\$110.00	1.1	\$121.00
Lelia Hughes	\$75.00	6.1	\$457.50
Steffanie Cohen	\$110.00	0.3	\$33.00
CONTRACTOR			
Martha Araki	\$210.00	30.8	\$6,468.00
	Total:	56.4	\$9,243.50
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	0.2	\$19.00
Vincent Nacorda	\$75.00	1.7	\$127.50
CONSULT_DATA			
Gunther Kruse	\$150.00	2.4	\$360.00
SR_ANALYST			
Anna Wick	\$110.00	2.0	\$220.00
Jacqueline Conklin	\$95.00	3.8	\$361.00
	Total:	10.1	\$1,087.50
WRG Distribution			
CONSULTANT			
Anne Carter	\$125.00	17.1	\$2,137.50
Kevin Martin	\$135.00	0.4	\$54.00
CONTRACTOR			
Martha Araki	\$210.00	11.6	\$2,436.00
	Total:	29.1	\$4,627.50

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 1/1/2011 thru 1/31/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	4.7	\$775.50
REC_TEAM			
Lauri Shippers	\$110.00	8.0	\$880.00
Steffanie Cohen	\$110.00	4.7	\$517.00
CONTRACTOR			
Martha Araki	\$210.00	21.9	\$4,599.00
Total:		39.3	\$6,771.50
Grand Total:		135.0	\$21,741.00